FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. AEE/SSD/SBL/94/15-16 dt 29-2-16 (For other works) Date:.....

Division: Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):-***Reserve fund for emergency work in ward no. 13 (Desilting & Resetting of BS slab near Nagabhushan House to Marak House old Mallasnadra in ward No. 13 Shettyhalli Sub Divisioin***

Name of Contractor and Full Address: : - ***Technical Manger(west), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, Bangalore-560 001.***

Reference to Agreement No: ***EE/DD/WO/145/14-15***

Certified that the measurements were taken by me on 29-2-16 and recorded in pages 169240-169243

Measurements Book No. 1693/11-12 and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work

Certified that the measurements were taken by me on 29/2/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. *013-13-000143*** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses: (for use in the office)

1

2

Date.....

Paid by me by cheque..... Dated..... Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manu (other than foundation of buildins, culvers, road drains and trenches of pipe lines and cabl and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m excavated surface levelled and neatly dressed, dispowed earth to be leveled after breaki of clods and neatly dressed as per specifications.
2	Removing B.S. Slab of drain and srtacking etc., complete as per specifications and direct of engineer in charge of the work.
3	Refixing stone slabs of drains and pointing in CM (1:3) etc.,
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6 including fixing curing etc., complete as per specifications.
5	Earthwork excavation for foundation of buildings, culverts, water supply, santary lines and electrical conduits either in pits or in trenches 1.5m and aboe in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50. m after breaking of clods complete as per specifications.
6	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cem @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cu and fine aggregate @ 465cum machine mixed, concrete laid in layers not exceeding 15cm thick, well comacted in foundation and plinth, cost of all materials labour HOM of machine curing complete as per specifications.
7	Providing and constructing precast concrete solid blocks with compressive strength not le than 35 kg/sqm with cement mortar 1:4 masonry (quoin, jamb , closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S 2185/1965 in superstructure incluc cost of material labour charges scaffolding, curing complete as epr specifications.
8	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & d size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & comp as per specifications.
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 3 Km a) Basic rate for haulage of materials as per iter No. 17.4 /KSRRB : M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				122.45	124.02	15186.25	122.45	15186.25
Sqm	—	—	—	530.15	49.18	26072.78	530.15	26072.78
Sqm	—	—	—	530.15	68.74	36442.51	530.15	36442.51
Sqm	—	—	—	93.56	309.52	28958.69	93.56	28958.69
Cum	—	—	—	14.40	148.93	2144.59	14.40	2144.59
Cum	—	—	—	10.80	4413.84	47669.47	10.80	47669.47
Sqm	—	—	—	48.00	802.42	38516.16	48.00	38516.16
Sqm	—	—	—	184.14	1600.00	294624.00	184.14	294624.00
Cum	—	—	—	136.85	74.07	10136.48	136.85	10136.48
	—	—	—			**499750.93**		**499750.93**

Add 11-1-KRIDL charg 49975-0 549250-93 49975= 5,49,250-93

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೈಪ್‌ಲೈನ್ ಉಪವಿಭಾಗ, ಹಾಸಿಗೆಪೈಪ್ ಲೈನ್
ವ್ಯವಹಾರ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಅನೆಕ್ಸಿ ರಸ್ತೆ, ಡಬಲ್‌ಪೈಪ್‌ಗಾರ್ಡ್, ಬೆಂಗಳೂರು.